

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

June 14, 2022

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-23639**

On June 10, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 14, 2022**

**Chapter 13 Case # 20-23639**

Atty: SCOTT E TANNE ESQ  
Re: YVETTE C JOHNSON  
754 JEFFERSON AVENUE  
ELIZABETH, NJ 07201

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/25/2021	\$782.00	7400460000	03/01/2021	\$782.00	7485207000
03/30/2021	\$782.00	7560063000	05/03/2021	\$782.00	7636690000
06/02/2021	\$782.00	7703798000	06/30/2021	\$782.00	7775547000
08/02/2021	\$782.00	7850703000	09/02/2021	\$782.00	7919777000
09/08/2021	(\$782.00)	7919777000	09/09/2021	\$782.00	7937756000
10/12/2021	\$782.00	8006485000	11/15/2021	\$782.00	8080670000
12/03/2021	\$782.00	8125709000	01/10/2022	\$782.00	8199686000
02/07/2022	\$782.00	8260721000	03/28/2022	\$782.00	8362142000
05/09/2022	\$782.00	8454376000	06/06/2022	\$782.00	8513071000
<b>Total Receipts: \$12,512.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,512.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			688.16	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	FAY SERVICING LLC	MORTGAGE ARRI	32,428.96	100.00%	0.00	32,428.96
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,497.92	100.00%	0.00	3,497.92
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	168.57	100.00%	0.00	168.57
0006	QUANTUM3 GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	QUANTUM3 GROUP LLC	UNSECURED	825.20	100.00%	0.00	825.20
0008	LVNV FUNDING LLC	UNSECURED	2,438.59	100.00%	0.00	2,438.59
0009	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	100.00%	0.00	0.00
0012	IRS	PRIORITY	0.00	100.00%	0.00	0.00
0013	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	481.45	100.00%	0.00	481.45
0015	REMEX INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	SANTANDER CONSUMER USA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0017	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0018	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,240.78	100.00%	0.00	1,240.78
0019	SIMONS AGENCY INC.	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0021	SYNCB/WALMART	UNSECURED	0.00	100.00%	0.00	0.00
0022	SYNCHRONY BANK/ JC PENNS	UNSECURED	0.00	100.00%	0.00	0.00
0023	SYNCHRONY BANK/AMAZON.COM	UNSECURED	0.00	100.00%	0.00	0.00
0024	TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0029	LVNV FUNDING LLC	UNSECURED	889.79	100.00%	0.00	889.79
0030	QUANTUM3 GROUP LLC	UNSECURED	94.57	100.00%	0.00	94.57
0031	LINCOLN AUTOMOTIVE FINANCIAL SER'	UNSECURED	0.00	100.00%	0.00	0.00

**Total Paid: \$688.16**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 14, 2022.

Receipts: \$12,512.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$688.16 = Funds on Hand: \$11,823.84

Unpaid Balance to Claims: \$42,065.83 + Unpaid Trustee Comp: \$1,525.70 = Total Unpaid Balance: \*\*\$31,767.69

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.